MORALE, WELFARE AND RECREATION NAVAL AIR STATION JACKSONVILLE BOX 14 BLDG 1 JACKSONVILLE FL 32212

## Remittance Advice

Payment Date: 04/12/2006 Payment Number:

Account Number:

Point of Contact: (904) 542-2943/44

Your Reference:

RIPLEY ENTERTAINMENT INC 19 SAN MARCO AVENUE ST AUGUSTINE FL 32084

Page: 1 of 1

Arrangements have been made for the direct crediting of your nominated bank account number 0530\*\*\*\* \*\* \*\*\*\*\*\*\*1137 for the payment of the items detailed below. It is expected that the amount will be available within two business days of the date shown on this remittance advice.

Invoice Number	Invoice Date	Document Number / Fund Code Description	Gross Amount	Discount	Net Amount
JAX-MAR3106	04/03/2006	3500001094 / 1034 5 RIP AD@\$COST\$ & 1 RIP CH@\$COST\$	150.00	0.00	150.00
JAX-MAR3106	04/03/2006	3500001094 / 1034 4 TRN AD@\$COST\$ & 2 TRN CH@\$COST\$	200.00	0.00	200.00
		Total		:	\$ 350.00

If you have questions regarding this remittance advice or payments made to your account, please contact your local MWR or VQ business office for assistance. Thank you.